

Work Order ID 53034



October 22, 2009 10:30:05 AM






Page 1

Item ID: D3007-041 Accept  Setup Start 
Revision ID: A1 Stop 
Item Name: Strut
Start Date: 21/10/2009 Start Qty: 4.00  Cust Item ID:
Required Date: 30/10/2009 Req'd Qty: 4.00  Customer:

Reference:

Approvals: Process Plan: RL Date: 09/10/22 Tooling: _____ Date: _____ Run Start 
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3007	Rev A1								
100		0.00							
	Small Fab								
Small Fab	Memo	0.00							
Small Fab	Assemble as per Dwg D3007								
110		0.00							
	QC5- Inspect part completeness to step on W/O								
QC	Memo	0.00							
Quality Control									
120		0.00							
	Identify as per dwg & Stock Location: <u>272A</u>								
Packaging	Memo	0.00							
Packaging									

09/11/18 (6)

(6) φ

09/11/20 (6)

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Item ID: D3007-041

Accept



Setup Start



Revision ID: A1

Stop



Item Name: Strut

Start Date: 21/10/2009 Start Qty: 4.00



Cust Item ID:

Required Date: 30/10/2009 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

09/11/24
mf 09-11-20

Picklist Print

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Work Order ID: 53034



Parent Item: D3007-041RevA1



Parent Item Name: Strut

Start Date: 21/10/2009

Required Date: 30/10/2009

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-10A 		Purchased	No			100	Each	109.0000	4.0000			
Bolt												

Handwritten signature
2009/11/18

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	109	
103962	8	
108986	9	
111425	92	

Handwritten number 3

AN960JD416



Washer

Purchased

No

100

Each

4,779.000 4.0000



Handwritten signature
2009/11/18

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	4779	
108161	521	
110523	340	
111279	101	
111916	482	
112314	3335	
16941	0	

Handwritten number 4

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Shop Packet Print

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Work Order ID: 53034

Parent Item: D3007-041RevA1

Parent Item Name: Strut


Comments:

Start Date: 21/10/2009

Required Date: 30/10/2009

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4  Nut		Purchased	No			100	Each	6,002.000	4.0000			

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

6002

110507

184

111827

5809

112314

9

15924

0

D2705RevA

Manufactured

No



Support Bracket

100

Each

18.0000

4.0000

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

18

36329

18

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Page 4

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Work Order ID: 53034



Parent Item: D3007-041RevA1



Parent Item Name: Strut

Start Date: 21/10/2009

Required Date: 30/10/2009

Comments:

Start Qty: 4.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

SL69-BS

Purchased

No

100

Each

139.0000

4.0000



Ball Stud

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

139

109239

5

110685

34

112061

100

8309/11/18

D3015-3RevB

Manufactured

No

100

Each

328.0000

4.0000



Locknut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

128

43758

26

44446

49

48238

53

Main Warehouse

ST59

200

51711

200

8309/11/18

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Parent Item: D3007-041RevA1



Parent Item Name: Strut



Start Date: 21/10/2009

Required Date: 30/10/2009

Comments:

Start Qty: 4.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD516  Washer		Purchased	No			100	Each	1,595.000	4.0000		 2509/11/18	

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1595

100564

2

106167

6

107534

34

107959

43

108246

46

108672

2

109059

49

109752

22

110363

46

110523

57

111279

39

112082

68

112314

500

112794

181

112828

500

6

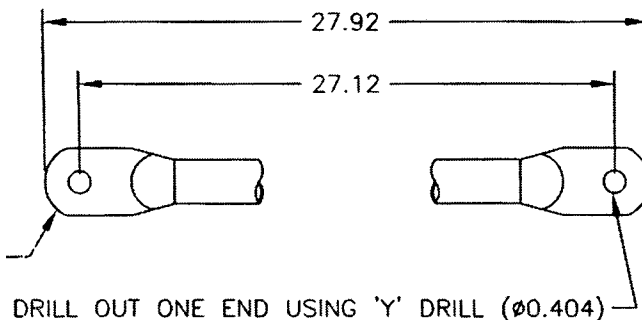
DART

QA COPY

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3007
DATE 01.03.22	01.03.22	REV. A
		SHEET 1 OF 1
		SCALE 1:2
		TITLE PROP ASSEMBLY
		NEW ISSUE
		CHANGE TO D2705 & D3005-3

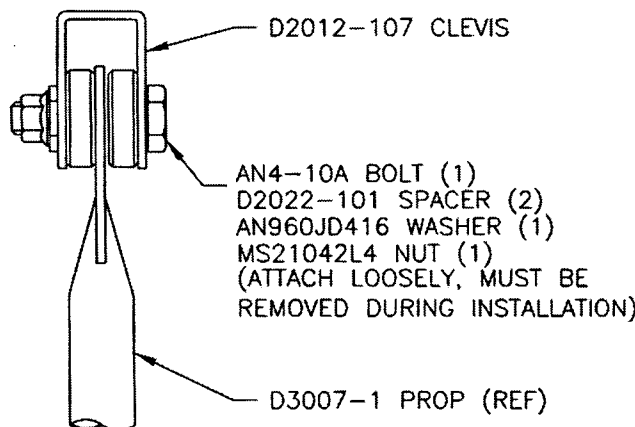
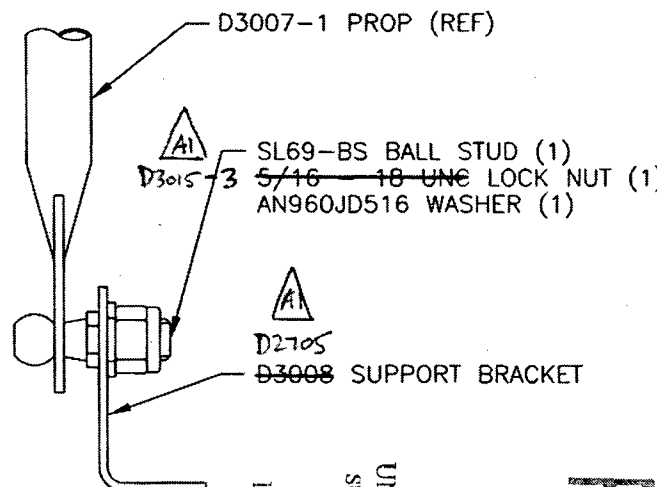


PROP ENDS
0° OFFSET



D3007-1 PROP

MATERIAL: AISI 304/316/318 SS TUBE, Ø0.50 X 0.035 WALL
ENSURE SEAMLESS TUBE IS USED
CAN MAKE FROM D2704



D3007-041 PROP ASSEMBLY

GENERAL NOTES

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
ALL DIMENSIONS ARE IN INCHES

RELEASED
01.03.30

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 53084